

**Work Order ID 73578**

Tuesday, September 06, 2011 8:44:25 AM

Page 1

Item ID: D350-748-141TRN

Accept

Revision ID: ~~U/R~~

Item Name: Crosstube Turning Detail

Start Date: 9/6/2011 Start Qty: 1.00

Required Date: 9/16/2011 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan: *CD*

Date: 11/09/08

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-748-141

F U/R

OK

11.06.06

0.00

MORI SEIKI CNC LATHE LARGE

Mori Seiki

Memo

0.00

Mori Seiki CNC Lathe Large

1-Fill tube with sand & install plugs on both ends as per Folio FA648  
2-Turn first side as per Folio FA648  
3- File transition lines smooth.

110

QC1- Inspect dimensions to dimension sheet

0.00

QC

Memo

0.00

Quality Control

120

MORI SEIKI CNC LATHE LARGE

0.00

Mori Seiki

Memo

0.00

Mori Seiki CNC Lathe Large

1-Turn second side as per Folio FA648  
2- File transition lines smooth.  
3-Scribe Part & Batch as per Dwg D350-748-141

1 Ø  
mm, 11/09/08  
1 Ø  
mm, 11/09/08  
1 Ø  
mm, 11/09/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73578**

Tuesday, September 06, 2011 8:44:26 AM



Page 2

Item ID: D350-748-141TRN

Accept



Setup Start



Revision ID: U/R

Stop



Item Name: Crosstube Turning Detail

Start Date: 9/6/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC1- Inspect dimensions to dimension sheet  Memo	0.00  0.00				1	Ø		
140  QC Quality Control	QC8- Inspect parts - second check  Memo	0.00  0.00							
150  Crosstubes Crosstubes	Large Fab  Memo Grind machining marks	0.00  0.00							

MAM-L 11/09/08

DP 11-9-12

MO/DP 11-9-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

[illegible]

Tuesday, September 06, 2011 8:44:26 AM

**Accept**

[illegible]**Setup Start**

**Stop**

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. Finally, the fifth step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

**Cust Item ID:**

**Customer:**

**Reference:**

Run Start

[illegible]

**Stop**

[illegible]

**Insp.  
Stamp**

0.00

[illegible]

## Memo

0.00

Issue P/O: 13028  
Heat Treat to min 180 KSI As per Dwg D350-748-141  
(MIL-T-6736 OR AMS 2759-1C)  
Sand Blast tube after Heat Treat  
Possible Supplier: Vac Aero  
Ensure Certificate of Conformity is attached

0.00

\_\_\_\_\_

## Memo

0.00

Ensure certificate of conformaty is attached

0.00

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

## Memo

0.00

## Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73578**

Tuesday, September 06, 2011 8:44:26 AM



Page 4

Item ID: D350-748-141TRN

Accept



Setup Start



Revision ID: U/R

Stop



Item Name: Crosstube Turning Detail

Start Date: 9/6/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190  Packaging	Packaging	0.00							
Packaging	Memo Identify and stock in kanban rack Location: <u>LG</u>	0.00	no	11/11/7					
200  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

11/11/7

11-11-07  
①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Tuesday, September 06, 2011 8:44:23 AM

Page 1

Work Order ID: 73578



Parent Item: D350-748-141TRN



Parent Item Name: Crosstube Turning Detail


Start Date: 9/6/2011

Required Date: 9/16/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-03-06 DD verified by:ec  
IPP Rev B Removed polish 08.04.02 EC verified by : DD  
IPP Rev C Remove LPS-3 08.06.23 EC verified by DD IPP Rev C  
11.02.24 as per dwg rev.F DD verf: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6017-115  Crosstube Material		Manufactured	No				Each	10.0000		1			

Location

Loc Qty

Loc Code

LG

10

10

62912

1 m.m.l 11/09/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b> 73578
<b>Description:</b> Crosstube Assembly (AS350/355 High Fwd)	<b>Part Number:</b> D350-748-141
<b>Inspection Dwg:</b> D350-748-141 <b>Rev:</b> F	<b>Page 1 of 1</b>

### FIRST ARTICLE INSPECTION CHECKLIST

	Inspection Sheet Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
SIDE A	2.240	+0.005/-0.000	2.245	/		vern	CWC-08
	2.180	+0.005/-0.000	2.185	/		"	
	2.180	+0.005/-0.000	2.185	/		"	
	2.237	+0.005/-0.000	2.242	/		"	
	2.272	+0.005/-0.000	2.277	/		"	
	2.306	+0.005/-0.000	2.311	/		"	
	2.339	+0.007/-0.000	2.341	/		"	
	2.339	+0.007/-0.000	2.341	/		"	
						"	
	0.062	+/-0.010	.062	/		vern	CWC-08
	4.26	+/-0.030	4.26	/		"	
	R0.063	+/-0.010	.063	/		RG	
	R0.50	+/-0.030	.500	/		"	
SIDE B	2.240	+0.005/-0.000	2.245	/		vern	CWC-08
	2.180	+0.005/-0.000	2.185	/		"	
	2.180	+0.005/-0.000	2.185	/		"	
	2.237	+0.005/-0.000	2.242	/		"	
	2.272	+0.005/-0.000	2.277	/		"	
	2.306	+0.005/-0.000	2.311	/		"	
	2.339	+0.007/-0.000	2.243	/		"	
	2.339	+0.007/-0.000	2.243	/		"	
	0.062	+/-0.010	.062	/		vern	CWC-08
	4.26	+/-0.030	4.26	/		"	
	R0.063	+/-0.010	.063	/		RG	
	R0.50	+/-0.030	.500	/		"	
	110.27	+/-0.060	110.27	/		tape	mm, C-02

<b>Measured by:</b> gmm.l	<b>Audited by:</b> [Signature]	<b>Preliminary Approval:</b>
<b>Date:</b> 11/09/06	<b>Date:</b> 11-9-12	<b>Date:</b>

Rev	Date	Change	Revised by	Approved
A	06.11.09	New Issue (P/O D350-748-101)	KJ/JLM	
B	07.10.24	Dwg Rev updated	KJ/EC/DD	
C	11.01.20	Dwg Rev updated	KJ	
D	11.07.26	Tolerance revised for 2.339 dimensions	KJ	[Signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

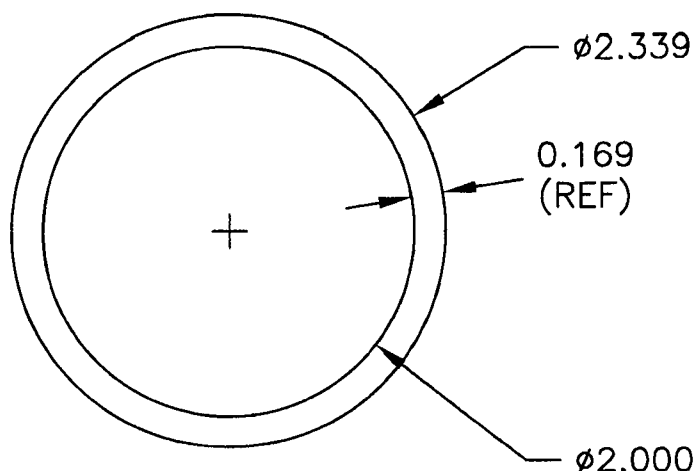
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
		110						

**NOTE:** Date & initial all entries



DESIGN <i>qp</i>	DRAWN BY <i>qp</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D6017	REV. A SHEET 1 OF 1
DATE 06.06.30		TITLE CROSSTUBE MATERIAL	SCALE 1:1
A	06.06.30	NEW ISSUE	

## SPECIFICATION CONTROL DRAWING



### NOTES

- 1) D6017-XXX CROSSTUBE  
LENGTH

*CL 11/09/06*  
*W10:73578*

WHERE XXX IS LENGTH IN INCHES  
EG. 115" LONG TUBE: D6017-115

- 2) MATERIAL: AISI 4130 (AMS 6371) SEAMLESS STEEL TUBE  
2.339 OD x 2.000 ID  
ANNEALED

- 3) TOLERANCES ARE PER ASTM A519 AS FOLLOWS:

O.D.: +0.007/-0.000

I.D.: +0.000/-0.007

LENGTH: XXX +0.188/-0.000

STRAIGHTNESS: 0.010" DEVIATION / 12" LENGTH

- 4) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.

RELEASED

*06.08.15* *#*

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Item	Qty -141	Part Number	Description
1	X	D350-748-141	CROSSTUBE ASSEMBLY (AS 350/355 HI FWD)
2	1	D6015-125	CROSSTUBE (OR D6017-115)
3	2	D3502-1	SUPPORT
4	2	D2856-400-710	ABRASION STRIP
5	1	AELS-1032-225	INSERT
6	1	NAS1149D0363J	WASHER (OR AN960JD10)
7	2	MS21920-20	CLAMP (PER DART SPEC. M-MS21920-20)
8	1	MS27039-1-10	SCREW

#### GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6015-125 OR D6017-115  
FINISHED LENGTH = 110.270±0.06
- 2) FINISH: MAGNETIC PARTICLE INSPECT PER DART QSI 038 4.2  
CADMIUM PLATE PER AMS-QQ-P-416B, CLASS 1, TYPE II  
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2  
PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: DART PART NUMBER "D350-748-141" AND BATCH NUMBER ON INSIDE OF CUFF  
PER DART QSI 044 6.4 (VIBRATING STYLUS)
- 7) WEIGHT: 30.45 lbs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE, EXCEPT FOR Ø0.297 HOLE.
- 9) BLEND OUT ALL EDGES FROM MACHINING LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.  
NOTE: ALL HOLES ARE DRILLED AFTER BENDING.
- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 7 PASSES. MAXIMUM TUBE FLATTENING DUE TO  
BENDING IS 6% BASED ON O.D.
- 11) HEAT TREAT TO MIN. 180 KSI PER MIL-T-6736 OR AMS 2759-1C AFTER TURNING. ACCEPTABLE TO  
VERIFY TENSILE STRENGTH BY HARDNESS TEST PER ASTM E18 TO 40-45 HRC.
- 12) INSTALL D2856-400-710 ABRASION STRIPS WITH A GAP ON BOTTOM SIDE OF CROSSTUBE,  
CENTERED OPPOSITE D3502-1 SUPPORT, PER QSI 035.
- 13) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE  
OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES,  
NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY.  
CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE. WHEN DRILLING HOLES EXTREME CARE  
MUST BE TAKEN AND CAREFUL DEBURRING PERFORMED TO ENSURE A CLEAN HOLE WITH NO  
CRACKING/CHIPPING/GROOVES.
- 14) TORQUE CLAMPS 60 TO 80 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT  
NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.
- 15) MAX TWIST AFTER BENDING: WITH XTUBE LAYED FLAT ON SURFACE, THE DIFFERENCE BETWEEN  
CUFF HEIGHTS FROM THE SURFACE MAY BE NO LARGER THAN 0.25 (ZN C1-3).

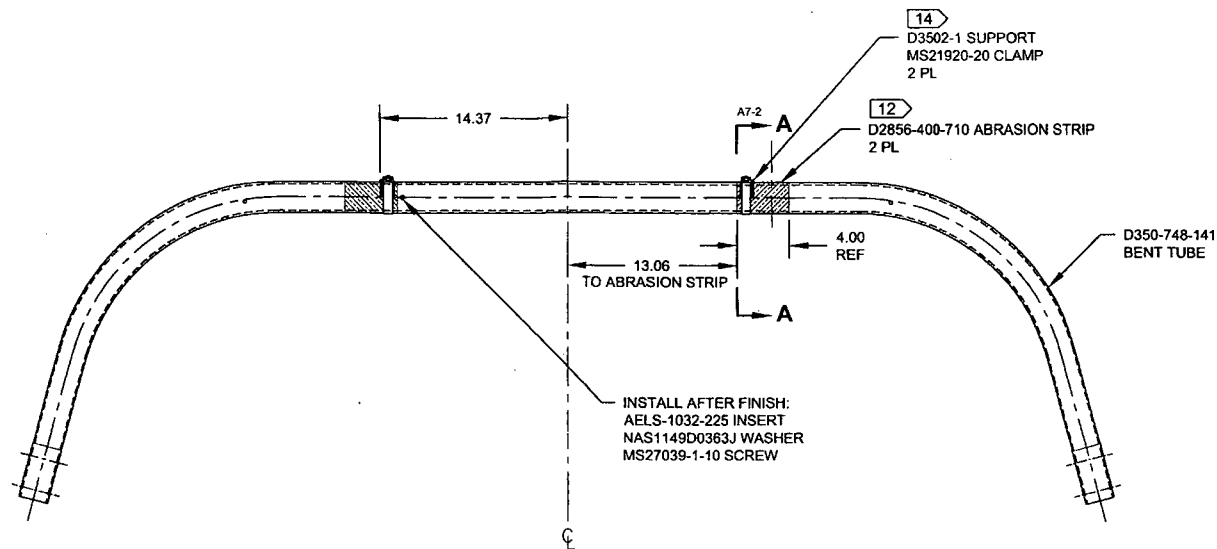
UNDER REVIEW

11.07.12

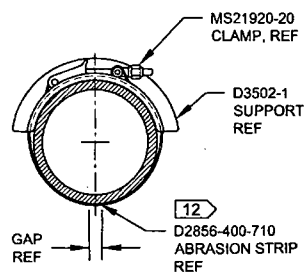
RELEASED  
2011-01-18

F	ADD HRC TEST OPTION (B8-1) PER PAR 09-040, ADD TWIST LIMIT (A8-1, C1-3), ADD D6015-125 OPTION (C8-1), STOCK DIM NOW MACHINED (D1-4)	CP	10.11.23
E	REVISE GENERAL NOTES; UPDATE TO CURRENT ADD STANDARDS; RELOCATED FLAG #6 PER PAR 08-046 (ZN A6-3); TOLERANCES (ZN C6-3, D1-3)	RF	09.09.30
D	MAG. PARTICLE AND CAD PLATE AS MFD.	CP	06.10.31
C	ADD CAD PLATING	CP	06.08.14
B	ADD D6017-115 & PRIME AND PAINT	CP	06.06.30
A	NEW ISSUE	CP	06.03.31
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.11.23		

<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D350-748-141	REV. F SHEET 1 OF 4
TITLE CROSSTUBE (AS 350/355 HI FWD)	SCALE NTS
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**D350-748-141  
ASSEMBLY DETAIL**



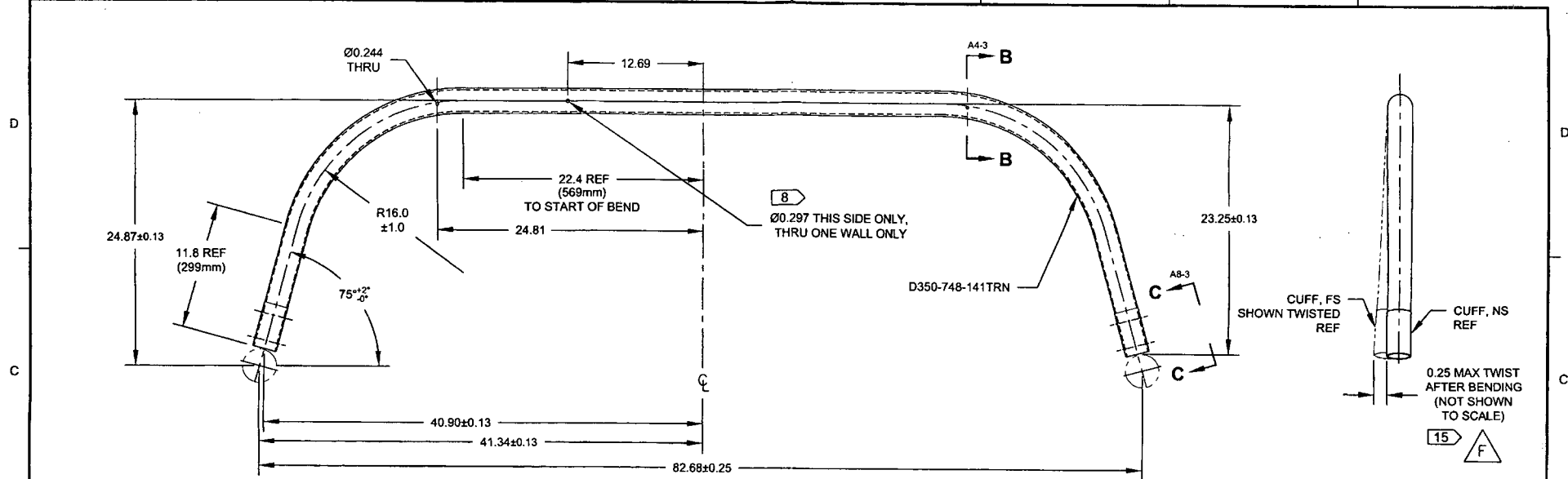
**SECTION A-A** D4-2  
SCALE 4X

UNDER REVIEW

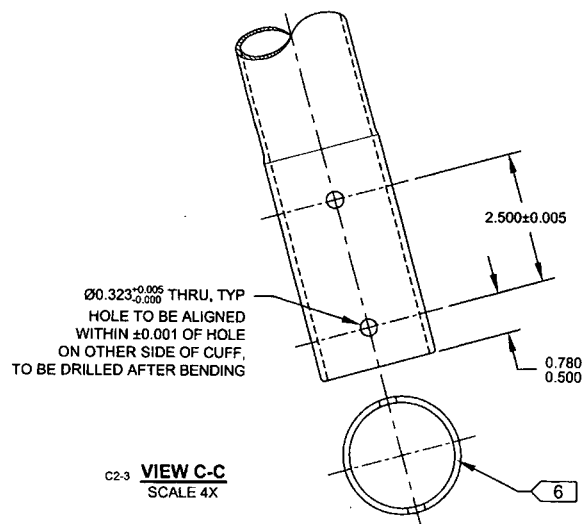
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2011-01-30

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DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. REV. F
MFG. APPR.		D350-748-141 SHEET 2 OF 4
APPROVED		TITLE SCALE
DE APPR.		CROSSTUBE (AS 350/355 HI FWD) NTS
DATE	10.11.23	COPYRIGHT © 2006 BY DART AEROSPACE LTD
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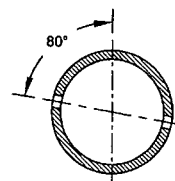
8 7 6 5 4 3 2 1



**D350-748-141**  
**BENDING AND DRILLING DETAIL** 10



**VIEW C-C**  
SCALE 4X



**SECTION B-B** D3-3  
SCALE 4X

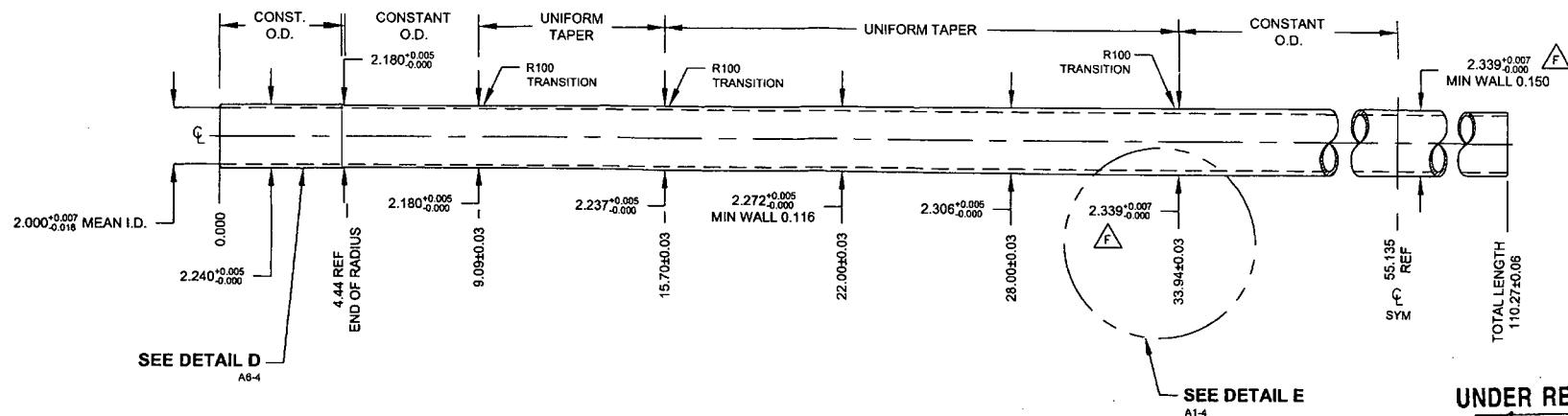
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11.07.12

RELEASED  
2011-01-18

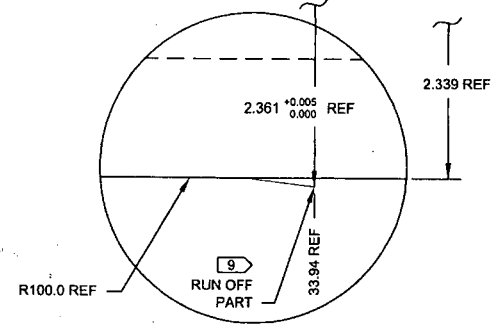
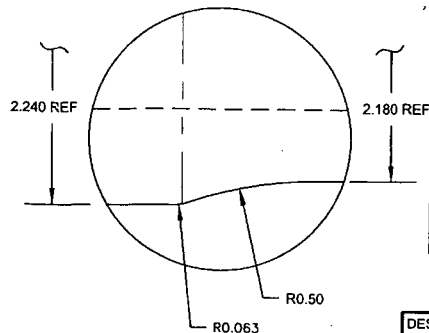
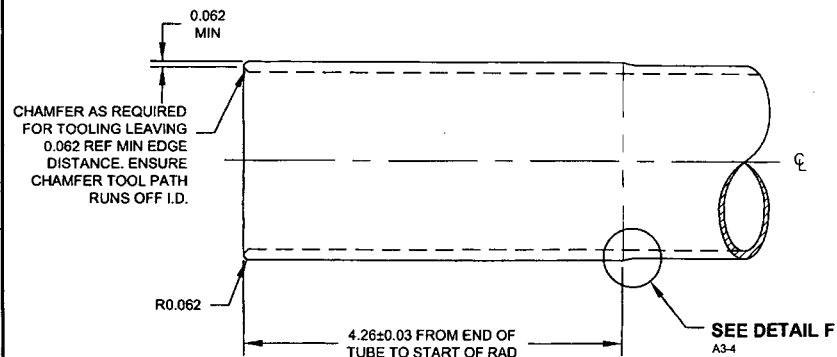
DESIGN	<i>qp</i>	<b>DART AEROSPACE LTD</b>	
DRAWN	<i>qp</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>h</i>	DRAWING NO.	REV. F
MFG. APPR.	<i>h</i>	D350-748-141	SHEET 3 OF 4
APPROVED	<i>h</i>	TITLE	SCALE
DE APPR.	<i>h</i>	CROSSTUBE (AS 350/355 HI FWD)	NTS
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8 7 6 5 4 3 2 1



**D350-748-141TRN  
TURNING DETAIL**



**RELEASED**  
2011-01-18

DESIGN	90	<b>DART AEROSPACE LTD</b>	
DRAWN	90	HAWKESBURY, ONTARIO, CANADA	
CHECKED	1	DRAWING NO.	REV. F
MFG. APPR.	1	D350-748-141	SHEET 4 OF 4
APPROVED	1	TITLE	SCALE
DE APPR.	1	CROSSTUBE (AS 350/355 HI FWD)	NTS
DATE	10.11.23	<small>COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	



VAC AERO  
INTERNATIONAL INC.

RELEASE NOTE

GST No.: R105468102

OAK 134819-1



HEAD OFFICE  
1371 SPEERS ROAD, OAKVILLE, ONTARIO  
CANADA L6L 2X5  
TEL: (905) 827-4171 FAX: (905) 827-7489



2009 WYECROFT ROAD, UNIT B  
OAKVILLE, ONTARIO  
CANADA L6L 6J4  
TEL: (905) 827-7377 FAX: (905) 827-1380



QUEBEC DIVISION  
7450 RUE VÉRITÉ STREET, ST. LAURENT, QUÉBEC  
CANADA H4S 1C5  
TEL: (514) 334-4240 FAX: (514) 334-6269

10/28/2011

MM / DD / YYYY

PAGE: 1

BILL TO: 1DAR01  
DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY, ON

SHIP TO: DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY, ON

K6A 1K7

K6A 1K7

DATE SHIPPED	SHIP VIA	F.O.B.
10/28/2011		ORIGIN
CUSTOMER P/O No.	JOB No.	TERMS
PO15028		NET 30 DAYS

PART No.	DESCRIPTION	UOM	QTY ORD	QTY SHPD	TEST RESULTS																											
D350-748	-141 CROSS TUBE	EA	10	10																												
<p>Process Specifications: Procedure: 4353 HEAT TREATED TO 180 KSI MIN. PER AMS 2759-1E 100% HARDNESS TESTED AS PER ASTM E-18, 40-45 HRC MATERIAL: 4130</p>																																
<p>LINE#</p> <table><tr><td>1</td><td>73576</td><td>1 PIECE</td></tr><tr><td>2</td><td>73579</td><td>1 PIECE</td></tr><tr><td>3</td><td>73574</td><td>1 PIECE</td></tr><tr><td>4</td><td>73577</td><td>1 PIECE</td></tr><tr><td>5</td><td>73573</td><td>1 PIECE</td></tr><tr><td>6</td><td>73578</td><td>1 PIECE</td></tr><tr><td>7</td><td>73575</td><td>1 PIECE</td></tr><tr><td>8</td><td>73580</td><td>1 PIECE</td></tr><tr><td>9</td><td></td><td>2 PIECES</td></tr></table>						1	73576	1 PIECE	2	73579	1 PIECE	3	73574	1 PIECE	4	73577	1 PIECE	5	73573	1 PIECE	6	73578	1 PIECE	7	73575	1 PIECE	8	73580	1 PIECE	9		2 PIECES
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5	73573	1 PIECE																														
6	73578	1 PIECE																														
7	73575	1 PIECE																														
8	73580	1 PIECE																														
9		2 PIECES																														
<div>100% HARDNESS TESTED 10 Pcs. 44/45 HRC TR. VAL. TH. 25 HRC</div>																																

I hereby certify that the material covered by this release note has been inspected and tested and conforms to all specifications relevant thereto in accordance with the conditions of the contract / or purchase order.

ON BEHALF OF VAC AERO INTERNATIONAL INC.



*[Signature]*  
Authorized Q.C. Inspector



VACUUM BRAZING - HEAT TREATING - SPECIAL PROCESSING - FURNACE EQUIPMENT  
PIPELINE COMPONENT OVERHAUL - PLASMA AND OTHER COATINGS